

MAIL TO:  
Office of the Attorney General  
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P.O. Box 903447  
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<p>Name and Address of Commercial Fund-raiser:</p> <p>513</p> <p>CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>112090</u> F.E.I.N. No. <u>77-0491141</u></p> <p><u>Animal Friends Rescue Project</u></p> <p>Name of Charity</p> <p><u>PO BOX 51083</u></p> <p>Address of Charity</p> <p><u>Pacific Grove, CA 93950</u></p> <p>City, State, and ZIP Code of Charity</p>
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Car Donation held (on) (from) 1/1 20 03, to 12/31 20 03  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales  
B. Boat Sales  
C. Real Estate Sales  
D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

31,051.<sup>76</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

E. TOTAL REVENUE

31,051.<sup>76</sup> E.

2. EXPENSES

- A. Fees or commissions  
B. Salaries  
C. Payroll taxes  
D. Employee benefits  
E. Towing  
F. Vehicle repairs  
G. Parts  
H. DMV Fees  
I. Appraisals  
J. Detailing  
K. Advertising  
L. Telephone

M. Other expenses: (Specify)

a. Admin  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

N. TOTAL EXPENSES

5,205.<sup>98</sup> A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
517.<sup>50</sup> E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
\_\_\_\_ I.  
65.<sup>00</sup> J.  
\_\_\_\_ K.  
\_\_\_\_ L.  
13,116.<sup>00</sup> Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

18,904.<sup>48</sup> N.

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